STATE CONTROLLER'S OFFICE REVIEW BY STATE CONTROLLER OR DELEGATE WORKING DRAFT FOR PILOT PROGRAM As of December 7, 2006

Contract Routing No.

State Controller or Delegate Signature:		
Prior to signing the contract, the State Controller or delegate will complete the following three items :		
Statutory and Fiscal Rule Requirements		
1.	The proposed expenditure is authorized by the appropriation	
2.	The prices or rates are fair and reasonable	
3.	The amount of the expenditure is within the unencumbered balance	
4.	All constitutional and statutory requirements have been met	
Contract Completeness		
5.	Is the contract complete?	
6.	Has the contract completeness checklist been completed?	
7.	Are there any changes to the special provisions?	
8.	Do persons authorized to do so sign the contract?	
Risk Assessment		
9.	After review, do you agree with the Risk Assessment Narrative?	
10.	Are you comfortable being the final signor of the contract?	
11.	Do you want SCO and potentially AG review of the contract?	

Comments: